GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 800 Dated: 07-06-2018

Read :

From M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Smt Mandalapu Purnamma, W/O Venkateswarlu, Chavatapalem, Prakasham District.	44528/CMO/L/2017 Dt :24.01.2018 2,75,000/-	2,81,041/-	2,75,000/-	27,500/-	2,47,500/-
2	Smt Gadiparthi Malleswari, W/O Sitaramaiah, Kamepalli, Prakasham District.	41737/CMO/L/2017 Dt :19.12.2017 2,50,000/-	2,69,285/-	2,50,000/-	25,000/-	2,25,000/-
3	Smt Gadiparti Nagendram, s/o Srinu, Kamepalli, Prakasham District.	44532/CMO/L/2017 Dt :04.01.2018 2,50,000/-	2,82,781/-	2,50,000/-	25,000/-	2,25,000/-
4	Smt Kadiyala Anjamma, W/O Kadiyalavekateswarlu, Ellamanda, Guntur Distrcit.	45622/CMO/L/2018 Dt :04.01.2018 1,08,610/-	1,44,559/-	1,08,610/-	10,861/-	97,749/-
5	Sri Marredu Pangidaiah, S/O Sriramulu, Raavi Charla, Krishna District.	38442/CMO/L/2017 Dt :13.12.2017 1,08,610/-	1,42,942/-	1,08,610/-	10,861/-	97,749/-

6	Smt Chiru Mamilla Lalithamma, W/O Anjaneyulu, Kamepalli, Prakasham District.	44533/CMO/L/2017 Dt :04.01.2018 2,17,000/-	2,58,797/-	2,17,000/-	21,700/-	1,95,300/-
7	Smt Sajja Subbayamma, W/O Veeraiah, Ikkurru, Guntur District.	38428/CMO/L/2017 Dt :13.12.2017 2,17,000/-	2,60,044/-	2,17,000/-	21,700/-	1,95,300/-
8	Sri Vajja Venakteswarlu, S/O Manikyam, Kunkalagunta, Guntur District.	45665/CMO/L/2018 Dt :05.01.2018 1,08,610/-	1,49,930/-	1,08,610/-	10,861/-	97,749/-
9	Smt Thulluri Subbayamma, W/O T Venkateswarlu, Dhenuvkonda, Prakasham District.	44536/CMO/L/2017 Dt :04.01.2018 2,50,000/-	2,67,202/-	2,50,000/-	25,000/-	2,25,000/-
10	Sri Alla Subba Rao, S/O Anjaneyulu, Gorantlavaripalem, Guntur District.	48555/CMO/L/2018 Dt :25.01.2018 1,08,610/-	1,48,820/-	1,08,610/-	10,861/-	97,749/-
11	Sri Kondragunta Adiyya, S/O Seetramaiah, Adavipalem, Prakasham District.	32128/CMO/L/2017 Dt :13.11.2017 2,17,000/-	2,23,573/-	2,17,000/-	21,700/-	1,95,300/-
12	Sri Gadiparthi Anjaneyulu, S/O Venkata Subbaiah, Kamepalli, Prakasham District.	30855/CMO/L/2017 Dt :13.11.2017 2,17,000/-	1,44,797/-	1,44,797/-	14,480/-	1,30,317/-
13	Smt Divi Venkata Lakshmi, W/O Chandrarao, Puttavaripalam, Prakasham District.	30849/CMO/L/2017 Dt :13.11.2017 2,17,000/-	2,17,572/-	2,17,000/-	21,700/-	1,95,300/-
14	Sri Chintanaboyina Vengaiah, S/O Ankaiah, Bhumana Palli, Prakasham District.	44128/CMO/L/2017 Dt :27.12.2017 1,25,610/-	1,44,735/-	1,25,610/-	12,561/-	1,13,049/-

15	Smt Lakkepogu Venkayamma, W/O Tippaiah, Kamepalli, Prakasham District.	41739/CMO/L/2017 Dt :19.12.2017 1,20,000/-	1,40,021/-	1,20,000/-	12,000/-	1,08,000/-
16	Smt Vipparla Seshamma, W/O Kotaiah, Bhumanapalli, Prakasham District.	43724/CMO/L/2017 Dt :26.12.2017 2,17,000/-	2,82,159/-	2,17,000/-	21,700/-	1,95,300/-
17	Smt Kadiyala Rattamma, W/O Venkateswarulu, Gurakayapalem, Guntur District.	40007/CMO/L/2017 Dt :13.12.2017 1,25,000/-	1,45,690/-	1,25,000/-	12,500/-	1,12,500/-
18	Sri Pallipogu Koteswararao, S/O Jeevaratnam, Patha Mallaya Palem, Prakasham District.	39950/CMO/L/2017 Dt :15.12.2017 1,08,610/-	1,45,696/-	1,08,610/-	10,861/-	97,749/-
	Total Amount	**32,40,660/-**	**36,49,644/-**	**31,68,457/-**	**3,16,846/-**	**28,51,611/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,16,846/- (Rupees Three Lakh Sixteen Thousand Eight Hundred And Forty Six only) towards TDS from the total bill, hereby sanction and release an amount of Rs.28,51,611/- (Rupees Twenty Eight Lakh Fifty One Thousand Six Hundred and Eleven only) through NEFT system to M/s. Varababu Super Specialty Hospital, Narsaraopet, Guntur in Andhra Bank, Narsaraopet, Account No.038111100004216, IFSC Code:ANDB0000381, PAN NO: ACJPY2449L.

3. The Director, M/s. Vidyasagar Hospitals(Dwaraka Nagar), Kadapa is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director. Vidyasagar Hospitals(Dwaraka Nagar), Kadapa.

Copy to:
The Collector & District Prakasham, Krishna, Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Andhra Bank, Narsaraopet.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER